

October 26, 2022

WHEREAS, arrangements with professional organizations provide the City of Dallas access to research and information that benefit the City, enhance communication with other municipalities, opportunities for information exchange and professional development, as well as effective lobbying on matters of municipal interest; and

WHEREAS, the City of Dallas continues to benefit through its relationships with these professional organizations.

WHEREAS, The Ad Hoc Committee on Legislative Affairs was briefed by memorandum regarding this matter on September 13, 2022.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to make payment of annual membership fees to the organizations listed below for Fiscal Year 2023-24 for the annual fees specified, in an amount not to exceed \$188,161.00.

SECTION 2. That the Chief Financial Officer is hereby authorized to encumber and disburse funds in an amount not to exceed \$38,384.00 (subject to annual appropriations) to National League of Cities from General Fund, Fund 0001, Department BMS, Unit 1991, Object 3340, Encumbrance/Contract No. IGS-2022-00020111, Vendor 077705, for payment of annual fees for membership.

SECTION 3. That the Chief Financial Officer is hereby authorized to encumber and disburse funds in an amount not to exceed \$59,542.00 (subject to annual appropriations) to Texas Municipal League from General Fund, Fund 0001, Department BMS, Unit 1991, Object 3340, Encumbrance/Contract No. IGS-2022-00020113, Vendor 079714, for payment of annual fees for membership.

SECTION 4. That the Chief Financial Officer is hereby authorized to encumber and disburse funds in an amount not to exceed \$40,235.00 (subject to annual appropriations) to United States Conference of Mayors from General Fund, Fund 0001, Department BMS, Unit 1991, Object 3340, Encumbrance/Contract No. IGS-2022-00020114, Vendor 203839, for payment of annual fees for membership.

SECTION 5. That the Chief Financial Officer is hereby authorized to encumber and disburse funds in an amount not to exceed \$25,000.00 (subject to annual appropriations) to Dallas Regional Mobility Coalition from General Fund, Fund 0001, Department BMS, Unit 1991, Object 3340, Encumbrance/Contract No. IGS-2022-00020323, Vendor 265046, for payment of annual fees for membership.

October 26, 2022

SECTION 6. That the Chief Financial Officer is hereby authorized to encumber and disburse funds in an amount not to exceed \$25,000.00 (subject to annual appropriations) to TEX-21 from General Fund, Fund 0001, Department BMS, Unit 1991, Object 3340, Encumbrance/Contract No. IGS-2022-00020112, Vendor VC0000001919, for payment of annual fees for membership.

SECTION 7. That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.